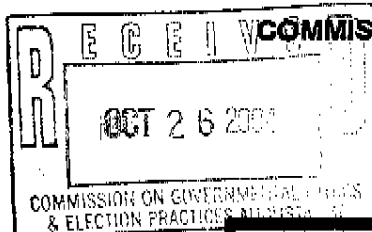


Oct. 27, 2004



**STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

Web site: www.maine.gov/ethics

Electronic Filing: www.maine.campaignfinance.com

**2004 CAMPAIGN FINANCE REPORT -
MAINE CLEAN ELECTION ACT CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE DAN N. SHAW

Mailing address 56 North Bend Road

City, zip code ELLSWORTH, MAINE 04605

Telephone number 207-667-7539 Fax _____ E-mail dan@danandcuddles.com

Name of Candidate's Committee, if any DAN SHAW for STATE LEGISLATURE

Election Year 2004 Office Sought Representative (Legis) District Number 38

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Name of TREASURER EVELYN W. FOSTER

Mailing address 173 PIONEER FARM WAY

City, zip code ELLSWORTH, MAINE 04605

Telephone number 207-667-5998 Fax _____ E-mail evelyn@clawforest.net

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Type of Report (check applicable):

Due date:

Period included:

- () 6-Day Pre-Primary
() 42-Day Post-Primary
☒ 6-Day Pre-General
() 42-Day Post-General

June 2, 2004
July 20, 2004
October 27, 2004
December 14, 2004

Last Report - May 27, 2004
May 28, 2004 - July 13, 2004
July 14, 2004 - October 21, 2004
October 22, 2004 - December 7, 2004

() Amendment to: _____

() Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Evelyn W. Foster
Treasurer's Signature

10/21/2004
Date

Dan Shaw
Candidate's Signature

10-21-04
Date

DAN STAW

MCEA Candidate Name

Schedule A**Cash Receipts**

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
	MCEA Initial Distribution		
6/23/04 9/15/04 10/12/04	Matching Funds Payment	4,032.00 8,064.00 1284.35	7350 750
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			\$ 8100

DAN N. SHAW

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Page ____ of ____
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign fil, signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
8/9/04	MAINE STREET SOLUTIONS			2850.00			
8/13/04	Walmart					118.91 miscell. - supplies -	for printing, and - advertising -
8/24/04	Postmaster -			7.40			
8/11/04	Modern Screen Print			813.75			
10/6/04	WA B15-TV -		1284.35				
10/22/04	WA B15-TV -		395.00				
10/20/04	Ellsworth American		316.44				
10/22/04	Modern Screen Print			416.81			
10/03/04	Land for Tape		122.00				
1. Total expenditures this page only (Total each column)							
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, Line 8. \$ 5929.66		

DAN N. SKALD

CANDIDATE'S FULL NAME

Page _____ of _____
(Schedule E only)**SCHEDULE E
TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)**List unpaid bills at close of this period. List bills previously reported if still unpaid.
Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

1. Total outstanding bills this page only

(Complete lines 2 and 3 on last page of Schedule E only)

2. Total from attached Schedule E pages (____ to ____)

3. TOTAL OUTSTANDING BILLS (add lines 1 and 2)

Enter on Sch. E, Line 11

DAN SHAW

CANDIDATE'S FULL NAME

Page _____ of _____
(Schedule F only)**SCHEDULE F
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY**

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule G, line 4	

TOTAL P.06

Dan Shaw.

MCEA Candidate Name

SCHEDULE G**DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES**

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		4,988.
2. Cash receipts this period (from Schedule A)	8100	
3. Unitemized receipts this period (interest income, etc.)		
4. Sale of campaign property this period (from Schedule F)		
5. Total receipts this period (add lines 2, 3 and 4)	8100	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		13,088

EXPENDITURES

7. Previous total expenditures (from last report)		1271.09
8. Expenditures this period (from Schedule B)	5929.66	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		7200.75

CASH BALANCE

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		5887.25
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DEBTS AND LIABILITIES

11. Total outstanding bills (from Schedule E)		
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